

AN ORDINANCE approving the awarding of Reference #1619 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MOTOROLA C & E for the Communications Department.

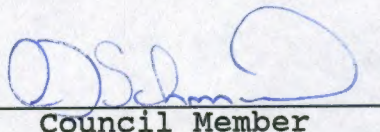
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1619 between the City of Fort Wayne, by and through its Department of Purchasing and MOTOROLA C & E (low bid unacceptable) for the Communications Department, respectfully for:

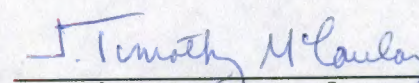
the purchase of portable radios for the Communications Department;

involving a total cost of Seventy Thousand and no/100 Dollars (\$70,000.00), all as more particularly set forth in said Reference #1619, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

I T B #1619
 PORTABLE RADIOS
 COMMUNICATIONS
 11/24/92

ITEM/DESCRIPT	ERICSSON GE	MOTOROLA	MIDLAND J & K COMM
16 CHANNEL	*	\$830.00	\$550.00 N/B
SPEAKER		\$56.00	\$62.00
BATTERY EA		\$68.00	\$49.00
BATTERY QTY		**	\$49.00
CARRY CSE LEATHER		\$40.00	\$30.00
CARRY CSE OTHER		\$12.00	\$37.00
16 HR CHARGER		\$21.00	
1-3 HR CHARGER		\$80.00	\$60.00
MULTIPLE CHARGER		\$472.00	\$265.00
VEH CHARGER		\$167.00	\$63.00
VEH CHARGE PK		***	N/A
ID SIGNAL		\$155.00	\$270.00
SOFTWARE		\$350.00	\$38.00
INTERFACE		\$419.00	\$110.00
ADD'L CHANNEL			\$100.00
SPEAKER W/ANTENNA		****	\$69.00
6 CHANNEL VHF		\$550.00	\$321.00
SPEAKER		\$56.00	\$35.00
BATTERY		\$68.00	\$60.00
CARRY CSE LEATHER		\$40.00	\$31.50
CARRY CSE OTHER		\$12.00	\$36.00
16 HR CHARGER		\$21.00	N/A
1-3 HR CHARGER		\$80.00	\$55.00
MULTIPLE CHARGER		\$472.00	\$325.00
VEH CHARGER		\$167.00	N/A
VEH CHARGE PK		\$321.00	N/A
SOFTWARE		\$350.00	\$37.00
INTERFACE		\$419.00	\$250.00
ADD'L CHANNEL			16 CH STD
6 CHANNEL UHF		\$585.00	\$350.00
SPEAKER		\$56.00	\$35.00
BATTERY		\$68.00	\$60.00
CARRY CSE LEATHER		\$40.00	\$31.50
CARRY CSE OTHER		\$12.00	\$36.00
16 HR CHARGER		\$21.00	N/A
1-3 HR CHARGER		\$80.00	\$55.00
MULTIPLE CHARGER		\$472.00	\$325.00
VEH CHARGER		\$167.00	N/A
VEH CHARGE PK		\$321.00	N/A
SOFTWARE		\$350.00	\$37.00
INTERFACE		\$419.00	\$250.00
ADD'L CHANNEL		N/B	16 CH STD
DTMF		\$68.00	\$105.00

*INVALID - BID BOND/CHECK NOT INCLUDED

**10-24 \$50, 25+ \$44

REFERENCE NO.:	1619
DEPARTMENT:	COMMUNICATIONS DEPARTMENT
DATE:	01/12/93
ITEM/SERVICE:	PORTABLE RADIOS
ADVERTISED BID:	YES
DATES ADVERTISED:	11/02/92 & 11/09/92
DATE OPENED:	11/19/92
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	6
DATE SENT TO DEPT FOR RECOMM:	11/25/92
DATE RECOMM RECEIVED BACK:	01/05/92
DATE SENT TO LAW DEPARTMENT:	01/07/92
INTRODUCTION DATE:	01/12/93
DISCUSSION DATE:	01/19/93
PASSAGE DATE:	01/26/93

***BID BASIC \$321 & ENHANCED \$371

****BID UHF @ \$89

Read the first time in full and on motion by Dehmedt, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-12-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Dehmedt, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LAST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 1-26-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-06-93 on the 26th day of January, 1993

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark P. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of January, 1993, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of January, 1993, at the hour of 3:00 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

TO: CITY COUNCILMEMBERS
FROM: STEPHEN D. MILLSPAUGH
DATE: JANUARY 7, 1993
SUBJECT: PROPOSED AWARD OF INVITATION TO BID #1619,
ANNUAL CONTRACT, PORTABLE RADIOS

ON BEHALF OF THE DEPARTMENT OF COMMUNICATIONS, THE PURCHASING DEPARTMENT IS RECOMMENDING THAT THE ABOVE CAPTIONED CONTRACT BE AWARDED TO:

MOTOROLA C & E
PO BOX 40011
FORT WAYNE IN 46804

BASED ON THEIR BID PRICING AS ATTACHED, THE MOST RESPONSIVE BID RECEIVED.

J-93-01-02

*SPECIAL NOTE:

INITIALLY THE PURCHASING DIVISION NOTIFIED EIGHT (8) FIRMS OF THE PUBLIC BID SITUATION. SEVEN (5) FIRMS OBTAINED THE BID PACKAGE WITH TWO (2) VALID, AND ONE (1) NO BID RESPONSE BEING RECEIVED. OF THE TWO (2) VALID BIDS RECEIVED, ONLY ONE (1) FIRM MET THE TECHNICAL REQUIREMENTS OUTLINED IN THE BID SPECIFICATIONS. PLEASE SEE ATTACHED DIGEST FOR DETAILED DOCUMENTATION ON WHY LOW BID RECEIVED WAS UNACCEPTABLE.

SDM/pjc

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1619 for the purchase of portable radios for 1993 thru the Communications Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Midland was low but did not meet the technical requirements identified in the bid. Major discrepancies were loss of frequency coverage, ability to reject interfering signals, noisier on transmit, and less durable construction. (MIL Spec Standards)

EFFECT OF PASSAGE: An estimated replacement of 50 portable radios within the Police Department and 20 additional radios for field personnel, ie supervisors, engineer staff, maintenance personnel.

IF REPLACEMENT, WHAT NECESSITATES: 1973 to 1978 radios are failing without replacement parts being available from the parts manufacturer.

EFFECT ON NON-PASSAGE: Loss of communications with Police personnel, field personnel, and staff.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Motorola C & E \$70,000.00

PRICE AGREEMENT: Yes **PURCHASE ORDER:**

ACCOUNT INFORMATION: Communications 010-018-OFFC-4453

BILL NO. S-93-01-02

REPORT OF THE COMMITTEE ON
FINANCE

ARCHIE L. LUNSEY & DONALD J. SCHMIDT - CO-CHAIRPERSONS
HENRY, EDMONDS, LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #1619 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and MOTOROLA C & E
for the Communications Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Archie Lunsey
Donald J. Schmidt
Henry E. Edmonds

DATED: 1-26-93.

Sandra E. Kennedy
City Clerk